

IL HIE Medicaid Work Group

Meeting Notes

October 28, 2013

Attendees (by phone):

Dave Barnes	Department of Healthcare and Family Services (HFS)
Jim Besjak	Southern Illinois University HealthCare
Pat Borrowdale	Pediatric Health Associates
Connie Christen	Department of Healthcare and Family Services
Julie Glen	Loyola University
Roger Holloway	Illinois Health Information Technology Regional Extension Center (IL-HITREC)
Peter Ingram	Sinai Health System
Patrick Kathmann	Lurie Children's Hospital of Chicago
Roger King	Lurie Children's Hospital of Chicago
Elizabeth McKnight	Chicago Health Information Technology Regional Extension Center (CHITREC)
Andrea Romaniuk	Lurie Children's Hospital of Chicago
JoAnn Spoor	Illinois Hospital Association
Jeff Todd	Department of Healthcare and Family Services
Eric Watson	Department of Healthcare and Family Services

1) Meeting Minutes

The meeting minutes from the October 15th call were approved.

2) Electronic Health Record/Provider Incentive Payment Program (PIP) Status Update

- Payments to date (10/25/13)*
4,375 Eligible Providers (EPs) (3,824 unique) - \$85,009,950.41 (2,154 for 2011; 1,637 AIU for 2012; 33 MU for 2012, Year 1; 551 MU, Year 2)

225 Eligible Hospitals (EHs) (147 unique) - \$188,951,301.30 (92 for 2011; 9 adjustments; 55 Year 1 Payments for 2012; 69 Year 2 Payments for 2012)

Total - \$273,961,251.70

Dave Barnes reviewed the number of payments to date saying that additional EPs have been paid. There was an overpayment of \$500K so the total amount reported on the last call has changed.

3) Prepayment Audit Process

- Pre Attestations in work queue (10/25/13):*
EPs –131 (117 for AIU, Adopt, Implement, Upgrade); 14 for Meaningful Use (MU)
EHs – 0 (2012, Year 2 Payment in Process)

Dave Barnes reviewed the number of attestations in the work queue. Of the 131 EPs in the queue, 44 of those have been sent to the Comptroller's Office. The EP attestations that remain in the work queue will be moved into the new system. HFS will continue to

adjudicate those attestations as the new system is being developed. **Eric Watson** stated that a lot of the EPs in the work queue have problems with their attestations.

4) Provider User Manual

Jeff Todd reported that the manual will be available soon and it will be posted on the HFS website.

5) Year 3 Attestations

Jeff Todd indicated that the volunteer's for testing the new system are being trained this week.

6) Outreach to EPs

Roger Holloway said that IL-HITREC has dealt with a lot of pre-qualifying questions, mainly from the Federally Qualified Health Centers. It is planned to have the help desk available on November 1st.

Meeting adjourned. The next call is scheduled on Tuesday, November 12th.